

**From:** [Shafer, Andrew](#)  
**To:** [Valmichael Leos/R6/USEPA/US@EPA](#)  
**Cc:** [David Keith](#); [Smith, March](#); [Philip J Slowiak](#); [John Laplante](#); ['aaxe@winstead.com'](#); [Chin, Francis](#)  
**Subject:** RE: Pollution Report #10 San Jacinto River Waste Pits TCRA - Final inspection of Interim (TCRA) Armor Cap  
**Date:** 08/18/2011 05:50 PM

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When I read the Polrep, I noticed that it states that we are in the process of correcting all non-compliance issues with the AOC. The quote is as follows: "The EPA issued Notice of Violation Letters on January 14, January 21, January 24, March 3, 2011, and August 3, 2011 for noncompliance with the AOC. Respondents have requested EPA to excuse their noncompliance with the AOC due to force majeure. The EPA has reviewed the record and determined that there is no evidence of a force majeure event. Respondents are in the process of correcting their noncompliance with the AOC. On March 3, 2011 the EPA issued its first status of noncompliance letter to Respondents documenting the first corrections to their noncompliance activities under the AOC." Have we or have we not corrected all non-compliance issues with the AOC since we finished the capping work. To my knowledge the only outstanding issue is submittal of the RACR and that isn't due until September 2, 2011. Is there something else we need to do at the site? Thanks,

Drew

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Did you know? "Waste Management's landfills provide over 24,000 acres of protected land for wildlife habitats and 73 of the sites are certified by the Wildlife Habitat Council."

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-----Original Message-----

From: leos.valmichael@epa.gov [mailto:leos.valmichael@epa.gov]  
Sent: Thursday, August 18, 2011 4:45 PM  
To: broyles.ragan@epa.gov; jlewelli@tceq.state.tx.us; tulis.dana@epa.gov  
Cc: coleman.sam@epa.gov; petersen.chris@epa.gov; webster.susan@epa.gov; nann.barbara@epa.gov; LVOSKOV@tceq.state.tx.us; tzhone.stephen@epa.gov; dkeith@anchoragea.com; wmears@anchoragea.com; williams.donald@epa.gov; Faultry.Charles@epa.gov; Werner.Robert@epa.gov; Walters.Donn@epa.gov; Shafer, Andrew; philip.slowiak@ipaper.com; rbrown@anchoragea.com; KBerecz@dynamac.com; JJones2@dynamac.com; DPandak@dynamac.com; jlaplante@anchoragea.com; sanchez.carlos@epa.gov; Snehal.Patel@cao.hctx.net; fanning.cynthia@epa.gov; CCarter@dynamac.com; BChristensen@pepperlawson.com  
Subject: Pollution Report #10 San Jacinto River Waste Pits TCRA - Final inspection of Interim (TCRA) Armor Cap

Attached is a Pollution Report (POLREP) regarding:

USEPA Region VI  
San Jacinto River Waste Pits TCRA  
Channelview, TX

To view this POLREP, please open the attachment.  
Lotus Notes Users, please Launch the attachment.

For additional information regarding this site, please visit the website by clicking on this link:  
<http://www.epaosc.org/SanJacWPremoval>